

Release Summary Sheet

Contract (PO) Number: T26459

Release Number: 72

Specification Number: B09681902

Name of Contractor: F.H. PASCHEN/S.N. NIELSEN, INC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: BRIDGE RECONSTRUCTION/REHABILITATION

Dollar Amount of Release: \$446,492.97

Release Description: BRIDGE RECONSTRUCTION/REHABILITATION
BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER
CONTRACT

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1055528

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
03/13/2005	T26459	72	B09681902	1055528	A		1

DELIVER TO: 84-084

084-2125 ENGINEER
50 W WASHINGTON
Chicago, IL 60601

ORDERED FROM:

F.H. PASCHEN/S.N. NIELSEN, INC
O'HARE PLAZA
8725 W. HIGGINS RD STE 200
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: JACKIE MADISON

PO DESCRIPTION: BRIDGE RECONSTRUCTION/REHABILITATION

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26459

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:

05-84-5-008 Chicago Children's Fountain

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96819 BRIDGE RECONSTRUCTION/REHABILITATION BRIDGE RECONSTRUCTION & REHABILITATION-JOB ORDER CONTRACT	446,492.97	USD	1.00	446,492.97							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0452	0842055	4360	220540	0000	70163151	000000	00000	0000	446,492.97
		SHIPMENT TOTAL:											446,492.97

RELEASE TOTAL: 446,492.97

APPROVAL:
James Crocker
SIGNATURE
DATE: *7/15/05*

James Crocker
DATE: *7/25/05*

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

To: Department of: Bureau of Bridges and Transit

Date: 04/25/2005

Sub-Order Total: \$446,492.97

DISCLOSURE OF RETAINED PARTIES

A. Definitions and Disclosure Requirements.

1. As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows

1. This Disclosure relates to the following transaction:

Project name: 05-84-5-008 CHICAGO CHILDREN'S FOUNTAIN
 Specification, loan or other Identifying number: B09681902

2. Name of Contractor: F.H. Paschen, S.N. Nielsen, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Broadway Construction Services	207 South Racine Chicago, IL 60607	Non	Subcontractor	31,890.00
Fountain Technologies, Ltd.	300 East Industrial Lane Wheeling, IL 60090	Non	Subcontractor	95,222.00
Hinsdale Electric Company	146 Eisenhower Lane North Lombard, IL 60148	Non	Subcontractor	33,058.00
Robinson Iron Corporation	1856 Robinson Road Alexander City, AL 35011	Non	Subcontractor	49,400.00
W.R. Weis Company, Inc.	2100 S. Wabash Ave. Chicago, IL 60616	Non	Subcontractor	37,523.00
Schaeffges Brother, Inc.	851 Seton Court Wheeling, IL 60090	Non	Subcontractor	78,006.00

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Handwritten Signature]
Signature

4/25/05
Date

Leo Wisler
Name (type or print)

Division Manager
Title

Subscribed and sworn to before me
this 25 day of April 2005

[Handwritten Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Miguel d'Escoto
Commissioner

Cheri Heramb
Deputy Commissioner

Bureau of Administration & Planning
Suite 600
30 North LaSalle Street
Chicago, Illinois 60602-2570
(312) 744-5697
(312) 744-4399 (FAX)
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

March 09, 2005

Ms. Mary A. Dempsey
Interim Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Catherine Mellon
City JOC Manager

Re: JOC Project 05-84-5-008
Project Title: Chicago Children's Fountain
Estimated Cost: \$ 500,000.00
Specification #: F.H. Paschen T0-96819-02-01
Funding Source: 05-452-842055-4360-0540-70163-151

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Miguel d'Escoto
Commissioner

APPROVED:

Mary A. Dempsey
Interim Chief Procurement Officer

CC: ---

file
jm jlm

Approved: CH
GQ



ATTACHMENT A

Project Number:	CDOT # E-4-233	Department:	Transportation
Project Manager:	Michelle Woods	Telephone Number:	(312) 744-4834

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5

(Attach to the MOA)

1.	Please describe the major features of the project:
	The historic Chicago Children's Fountain was removed from it's original home on Wacker Drive and Wabash Avenue due to the Wacker Drive reconstruction project. The fountain is to be re-installed at the northeast intersection of North Avenue and Clark Street as an entrance-way to the Lake front park system. The scope of this job to provide the foundation, make the necessary connections to water and electric services and install the decorative fountain. This work cannot be performed by City Forces and is not covered by an existing term agreement.
2.	Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:
	<p>I. It would not be time or cost effective for us to perform the work through the City's traditional bid process. The small scope of work and potential savings from bidding this project is too time consuming and insignificant for traditional bid process.</p> <p>II. This item of work cannot efficiently be completed by City Forces and is not covered by an existing term agreements.</p>
3.	If this project is a one trade project, please provide additional explanation of why it would be in the City's best interest to do the project under JOC:
	N.A.
4.	If it is anticipated that over 25 % of the project well be non-prepriced , please provide an explanation on why JOC should be used:
	N.A.
5.	If some elements of the proposed JOC project scope of work are covered by City Term Agreements, these elements should be removed from the JOC project scope of work. If it is not desirable to do so, please explain:
	N.A.